## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

**Municipal Administration & Urban Development Department** – BE 2013-14 - Commissioner & Director of Municipal Administration, Hyderabad - Release an amount of Rs.20,00,000/- (Rupees Twenty Lakhs Only) from Non-Plan Schemes - Administrative Sanction – Orders – Issued.

## MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 438

<u>Date:25.03.2014</u> Read the following:

1. G.O.Rt.No.1671, MA & UD (Budget.2) Department Dated: 18.11.2013

2. G.O.Rt.No.898, Finance (Expr. MA EFS & T) Department Dated 22.03.2014

\* \* \*

## ORDER:

In pursuance of the Budget Release Order issued by the Finance (Exp MA EFS&T) Department vide reference 2<sup>nd</sup> read above, the Government hereby accord Administrative Sanction for an amount of Rs.20,00,000/- (Rupees Twenty Lakhs only) Non-Plan from the B.E: 2013-14 as additional amount towards meeting expenditure in connection with TA & DA, Voter awareness camps, development of software etc., i.e., other than payment of Honorarium to State Election Commission staff for conducting 4<sup>th</sup> Ordinary Election to ULBs in relaxation of TCO/QR and pending adjustment in final modification of BE 2013-14.

**2**. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

Non- Plan Schemes (Rs. In Thousands.)

SL	Name of the	Head of	Char	Provision	Addl.	Amo	Total	Amounts	Now	Balanc
No	Scheme	Account	ged /	in	Amoun	unts	Provision	already	authorize	е
			Voted	2013-14	ts	re-	2013-14	authorised	d amount	Amoun
					Sanctio	appr				t
					ned	opria				availab
						ted				le
1	2	3	4	5	6	7	8	9	10	11
1.	Election to Municipalities	2217-80-001- 00-06-310-312	V	10,00,00	30,00		10,30,00	10,10,00	20,00	
		10,00,00	30,00		10,30,00	10,10,00	20,00			

- **3.** The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to the concerned DDOs
- **4.** The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the concerned DDOs.
- **5.** The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the concerned DDOs
- **6.** The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.
- **7.** This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 2<sup>nd</sup> read above.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

То

The Commissioner & Director of Municipal Administration, A.P., Hyderabad.

The Secretary, State Election Commission.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department

MA & UD (Election) Deptt.

SF / SC.

//FORWARDED BY ORDER//